

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

49456

REGION VIII

999 18th STREET - SUITE 500 DENVER, COLORADO 80202-2466

RPM Signature and Date:

SITE SPECIFIC REPORTS - 4 RD QUARTER FFY 1999				
SITE	PHASE	ACTIVITY REPORT_		
BROWNFIELDS	NOT APPLICABLE	Continued to be involved with the Brownfields Pilot Projects in the State. • Murray Smelter: UDEQ continues to have a project manager assigned to assist with the project as requested. EPA has not coordinated any Brownfields activities for the reporting period. • Ogden City: UDEQ continues to provide a project manager for assistance as needed. • Provo/Ironton: This site in in the UDEQ Voluntary Cleanup Program. Brownfields activities are minimal. • Salt Lake City/Gateway: Reviewed and commented on first draft of Gateway District Sampling Plan addendum for Phase II sampling activities. • West Jordan Pilot: Attended monthly steering committee meetings and project status meetings.		
MIDVALE SLAG OU2	RI/FS RD/RA	Participated in the Remedy Review Board meeting to discuss the proposed remedy for the site. Participated in numerous meetings and discussions about the project and potential remedial options.		
MURRAY SMELTER	RD/RA	Reviewed the Smoke Stack Response Action Study Report and Action Memorandum and provided comments. Reviewed the Work Plan for Site Characterization of the Drum Area and provided comments. Participated in numerous meetings to discuss demolition of the smoke stacks and institutional controls for the site.		
PALLAS RAIL YARD	EE/CA	Conducted site visits to evaluate progress on the construction activities. Reviewed 2 nd Quarterly Monitoring Report.		
PETROCHEM - EKOTEK	RD/RA	Participated in numerous meetings and discussions regarding the site, including a Pre-construction Meeting and weekly Construction Meetings. Reviewed weekly and monthly progress reports.		
RICHARDSON FLAT	RI/FS	Participated in meeting with EPA and United Park City Mines to discuss the RI/FS and liability issues.		
ROSE PARK SLUDGE PIT	RA	No activities to report.		
SANDY SMELTER	EE/CA	Continue to attempt to coordinate institutional controls issues with the EPA RPM for the site.		

QUARTERLY EXPENDITURE REPORT					
	EXPENDITURES				
ACTIVITY	1 ^{5T} QUARTER FFY 99	2 ^{M)} QUARTER FFY 99	3 RD QUARTER FFY 99	4 [™] QUARTER FFY 99	
CORE	\$98,306	\$84,219	(\$16,113)	\$68,718	
BROWNFIELDS	\$13,025	\$6,160	\$8,705	\$3,992	
MIDVALE SLAG OU2	\$16,037	\$10,832	\$9,356	\$7,586	
MURRAY SMELTER	\$10,359	\$8,582	\$13,263	\$9.867	
PALLAS RAILROAD YARD	\$1,734	\$795	\$369	\$229	
PETROCHEM	\$12,453	\$22,166	\$15,802	\$10.808	
RICHARDSON FLAT	\$713	\$0	\$1,601	\$118	
ROSE PARK SLUDGE PIT	\$787.	\$897	\$68	\$0	
SANDY SMELTER	\$3,438	\$4,069	\$826	\$221	
SITE ASSESSMENT	\$166,371	\$90,316	\$92,846	\$ 50.492	
UP&L AMERICAN BARREL	\$1,320	\$1,433	\$465	\$22	
VOLUNTARY AGREEMENT PROGRAM	\$6,907	\$13,392	\$18.918	\$7,314	
TOTAL QUARTERLY EXPENDITURES	\$331,450	\$242,861	\$146,106	\$159.367	

FUNDING TRANSFER RECORD						
FROM ACTIVITY	TO ACTIVITY	AMOUNT TRANSFERRED	DATE			
Superfund CORE	Midvale Slag OU2	\$20,000	4/30/97			
Superfund CORE	Murray Smelter	\$10,000	4/30/97			
Rose Park	Petrochem	\$5,000	4/30/97			
Superfund CORE	Midvale Slag OU2 .	\$50,000	5/8/98			
Superfund CORE	Murray Smelter	\$20,000	5/8/98			

FINANCIAL REPORT - 4TH QUARTER FFY 99

BLOCK COOPERATIVE AGREEMENT FINANCIAL SUMMARY 3 YEAR PERIOD							
ACTIVITY	CURRENT ALLOCATION	AVAILABLE FUNDS	FUNDS EXPENDED TO DATE	% OF PROJECT COMPLETE	TIME NEEDED TO COMPLETE	FUNDS NEEDED TO COMPLETE	
Core	\$700,000	\$700,000	\$643,270	92%	0 Months	\$56,730	
Brownfields	\$150,000	\$150,000	\$63,421	42%	0 Months	\$86,579	
Midvale Slag OU2	\$167,000	\$167 <u>,</u> 000	\$150,392	90%	0 Months	\$16,608	
Murray Smelter	\$174,000	\$174,000	\$179,108	103%	0 Months	(\$5,108)	
Pallas Railroad Yard	\$30,000	\$30,000	\$19,539	65%	0 Months	\$10,461	
Petrochem	\$141,000	\$141,000	\$148,382	105%	0 Months	(\$7,382)	
Richardson Flat	\$15,000	\$15,000	\$4,016	27%	0 Months	\$10,984	
Rose Park Sludge Pit	\$10,000	\$10,000	\$6,648	66%	0 Months	\$3,352	
Sandy Smelter	\$155,000	\$155,000	\$69,934	45%	0 Months	\$85,066	
Site Assessment	\$1,200,000	\$1,200,000	\$968,223	81%	0 Months	\$231,777	
UP&L American Barrel	\$25,000	\$25,000	\$12,968	52%	0 Months	\$12,032	
Voluntary	\$435,000	\$435,000	\$75,194	17%	0 Months	\$359,806	
Totals	\$3,202,000	\$3,202,000	\$2,341,095	73%	0 Months	\$860,905	

CURRENT ALLOCATION - Represents the total funding affocated to each budget category for the 3 year budget period, including transfers that have occurred since inception of the block agreement.

FUNDS AVAILABLE - Represents the total amount of tunds currently in the account including annual disbursements and transfers.

[%] OF PROJECT COMPLETE = FUNDS EXPENDED/CURRENT ALLOCATION.

TIME NEEDED TO COMPLETE - Represents the amount of time remaining in the block agreement.

FUNDS NEEDED TO COMPLETE = FUNDS EXPENDED TO DATE - CURRENT ALLOCATION.